Approved For Release 2006/05/25: CIA-RDP81B00879R000900040070-6

DPD-2373-59

April 8, 1959

Copy 3 of 6

Eastman-Kodak Company 343 State Street Rochester 4, New York

RET: Contract INC-143

Dear Gordon:

Your invoice number 16 has been approved for payment in the amount of \$6,289.30 which is \$3,196.25 less than the total amount hilled.

We have withheld payment of \$3,196.25 in accordance with Clause 13(F), Patent Rights, of the General Provisions of the referenced contract.

Very truly yours,

Doug

Distribution:

0 & 1 - Add

3 - Contract INC-143 (Fin)

4 - CONTRACTS

5 - Fin Reading File

6 - Chrono

EL:en/8 April 1959

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	—Approv	ed For Rele ase 2006	3/05/25 : CIA-RDP81B008Z9R000900040070-6	
			Voucher No. 1357	
	V		Copy of 4	
MEMORAND	UM FOR:	Chief, Finance D	8 April 1959 ivision	
attentio	n :	Monetary Branch		
Subject	. 3	Disbursement by	Treasury Check	
favor of be applie	the com cable to	pany listed herewant the contract or a	hat a U.S. Treasury Check be drawn in nder in the amount stated, which will agreement shown. The contract number ppear on the check.	
ä a	Check d	rawn in favor of:	Eastman-Kodak Company	
ъ.	Amount:		\$6,289.30	
		t Number: Number:	INC-143 16	
		o be dated:	10 April 1959	
the Offic	ce of the	fter approval by t e Comptroller, DPI	•	
titled "I Allotment this requi	and shou Disburse ts = Awa: cest is	ld be processed agments of Appropris iting DCI Certific	based on progress made by the Contractor gainst General Ledger Account No. 138, ated Funds Chargeable to Confidential Funds cation." The Allotment Symbol applicable to [7,9], and the amount is chargeable to	
4. in the st	The checked of the checked should be checked about	ck should be dated self-addressed env id be contacted on	l as stated in paragraph 1 and mailed relope. If no envelope is attached, the extension them payment is	
			SIGNED 25×1A	
			25X1A	
			25X1A Authorised Certifying Officer	
			25X1A	
			Authorised Certifying Officer 8 April 1959	3838
			25X1A Authorised Certifying Officer	(COC)

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SECRET

Approved For Kelease 2006/05/25: CIA-RDP81B00879K000900040070-6

Voucher No. 1357 Copy / of

8 April 1959

MEMORANDEM FOR: Chief, Finance Division

ATTENTION

: Monetery Branch

SUBJECT

: Disbursement by Treasury Check

- 1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.
 - a. Check drawn in favor of: Eastman-Kodak Company

b. Amount:

\$6,289.30 INC-143

c. Contract Number:

16

d. Invoice Number: e. Check to be dated:

10 April 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollars Instruction No. 32 after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-2619-75-919 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as/stated in paragraph 1 and mailed in the attached self-addressed savelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

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SIGNED

25X1A

Distribution:

0 & 1 - Add

3 - Contract INC-143 (Posting) 4 - Fin Voucher File No. 1357

EL:en/8 April 1959

8 April 1959

Authorized Certifying Officer

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